STATE OF MAINE

COMMISSION ON GOVERNMENTAL ETHICS AND ELECTION PRACTICES

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COMMISSION ON ONERNMENTAL ETHICS

2004 CAMPAIGN FINANCE REPORT — MAINE CLEAN ELECTION ACT CANDIDATES

	(Please Complete AL	L Entries)	era d
Name of CANDIDATE Heidi	Leinone	<u>N</u>	
Mailing address 188 Paul	u Ka		CHECK IF CHANGED
City, zip code Scar borous		04074	SINCE PREVIOUS REPORT
Telephone number 207 883 8478	Fax	E-mail <u>lemonana</u> qu	vi.net
Name of Candidate's Committee, if any	Heid Leino	inen for State Ro	P
Election Year <u>JOOH</u> Office Sought	State Rop	District Number 😥	5
Name of TREASURER Peggy	Pendloton		
Mailing address 1/0 Ho/m			CHECK IF CHANGED SINCE PREVIOUS
City, zip code Scarbor	ough the	04074	REPORT
Telephone number <u>883-5414</u>		'	
Type of Report (check applicable):	<u>Due date</u> :	Period included:	•
() 6-Day Pre-Primary () 42-Day Post-Primary () 6-Pay Pre-General () 42-Day Post-General	June 2, 2004 July 20, 2004 October 27, 2004 December 14, 2004	Last Report – May 27, 2004 May 28, 2004 – July 13, 2004 July 14, 2004 – October 21, 2004 October 22, 2004 – December 7,	
() Amendment to:			
() Other (specify):			
Regard Sendle Low Treasurer's Signature	1111	KNOWLEDGE IT IS TRUE, CORRECT AI Candidate's Signature	ND COMPLETE.



Schedule A

Cash Receipts

Itemize each cash receipt during this reporting period, including initial distributions and matching funds payments received under the Maine Clean Election Act. For matching fund payments, indicate the amount the Commission has authorized you to spend.

Date	Source (MCEA initial distribution, payment of matching funds)	Amount Received	Amount Authorized to be Spent
0/14/04	MCEA Initial Distribution	\$4032.00	\$4,032.00
,	Matching Funds Payment		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Additional Authorization to Spend Matching Funds		
	Total cash receipts authorized to be spreporting period (Enter on Schedule G.		\$4,032.00

Page of (Schedule Bonly)

03/06 PAGE

Total 3a – 3e. Enter on Schedule G, Line B. 2703. →

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SCHEDULE B EXPENDITURES

Heidi Leinonan CANDIDATE'S FULL NAME

ttemize each expenditure made or authorized during the report filing perfod by category of the purpose for that expenditure. Use "Other" and "Remarks" to include and expenditure that may not be clearly itemized under one of the other categories.

DATE EXPENDITURE MADE OR AUTHORIZED	NAME OF EACH PAYEE	GENERAL OPERATIONS (Fundraising, travel, equipment, etc.)	ADVERTISING (Radio, TV, newspaper, etc.)	PRINTING / POSTAGE, etc. (Direct mail, campaign lit., signs, etc.)	SALARIES & COMPENSATION	OTHER (Describe purpose in remarks)	REMARKS
8/01	Fast Signs			531.14			yard signs
81/01	Mainly Newspapers		351.40				od
06/01	10/20 Mainly Newspapers		159,60				ad
94	Agway		1	36:95			-Sign poss
4/25/04	9/25/04 Staples			Th-01			Paper
7 Bellon				\$150.00			direct mail
1. Fotal expend	1. Fotal expenditures this page only						

3. TOTAL EXPENDITURES BY CATEGORY

(add lines 1 and 2)

2. Total from attached Schedule B pages

(Complete lines 2 and 3 on last page of Schedule B

(Total each column)

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CGEEP Form C-1/8 (Rev. 5/04) (Duplicate as needed)

PAGE 04/06

Page ____ of_____ (Schedule E only)

SCHEDULE E TOTAL OUTSTANDING BILLS (OTHER THAN LOANS)

List unpaid bills at close of this period. List bills previously reported if still unpaid.

Do not include actual expenditures on this schedule.

DATE OBLIGATION INCURRED	CREDITOR'S NAME AND ADDRESS	PURPOSE	AMOUNT
1. Total out			
(Complete lines 2 and 3 on <u>last page</u> of Schedule E <u>only</u>) 2. Total from attached Schedule E pages (to)			
3. TOTAL O	OUTSTANDING BILLS (add lines 1 and 2)		Enter on Sch. G, Line 11

Heid Leinonen

Page ____ of ___

SCHEDULE F CAMPAIGN EQUIPMENT/PROPERTY INVENTORY

List items with an aggregate value in excess of \$50 at close of this period. Items must be listed until aggregate fair market value is \$50 or less, or until item is reported in Part II. Include only equipment or property that may be converted to personal use and is not exclusive to the campaign such as a computer, telephone/fax, photocopier, automobile, etc. Exclude signs, stationery, campaign literature, etc.

PART I - ONGOING INVENTORY OF CAMPAIGN PROPERTY

DATE RECEIVED (from Schedule A) or DATE PURCHASED (from Schedule B)	DESCRIPTION OF EQUIPMENT OR PROPERTY	PURCHASE PRICE OR ESTIMATED VALUE WHEN ACQUIRED	FAIR MARKET VALUE (at close of this reporting period)
1. TOTAL ESTIMA AT CLOSE OF	ATED VALUE OF CAMPAIGN PROPERT	r y	0

PART II - SALES OR TRANSFERS OF CAMPAIGN PROPERTY THIS PERIOD

	OK INAMOLEKO OF OAMI A		Column 1	Column 2
DATE SOLD, DONATED OR TRANSFERRED	NAME AND ADDRESS OF PURCHASER, DONEE, OR TRANSFEREE	DESCRIPTION OF PROPERTY	SALE PRICE OR FAIR MARKET VALUE	VALUE OF DONATION TO CHARITABLE OR EDUCATIONAL ORGANIZATION
		·	"	
<u> </u>	,			
				1 10 11 1 10 11 11 11 11 11 11 11 11 11
2. TOTAL ACT	TIVITY FROM EQUIPMENT	PROPERTY DISPOSALS	Enter on Schedule G, line 4	

SCHEDULE G DETAILED SUMMARY PAGE OF RECEIPTS AND EXPENDITURES

RECEIPTS	This Reporting Period	Total This Campaign
Previous total receipts (from last report)		956.00
Cash receipts this period (from Schedule A)		
Unitemized receipts this period (interest income, etc.)		
Sale of campaign property this period (from Schedule F)		
5. Total receipts this period (add lines 2, 3 and 4)	4032.00	
6. TOTAL RECEIPTS DURING THIS CAMPAIGN (add lines 1 and 5)		4988.00

EXPENDITURES

7. Previous total expenditures (from last report)	956.00
8. Expenditures this period (from Schedule B)	3703.al
9. TOTAL EXPENDITURES DURING THIS CAMPAIGN (add lines 7 and 8)	4659.21

CASH BALANCE

10. CASH BALANCE END OF REPORTING PERIOD (subtract line 9 from line 6)	7.79
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DEBTS AND LIABILITIES

L	Total outstanding bills (from Schedule E)	0	
			TOTAL CONTROL OF THE STREET OF